

UST-10

UNITED STATES BANKRUPTCY COURT  
DISTRICT OF MASSACHUSETTS

IN RE:  
SANTOS, JOHN  
DBA J S MODULAR HOMES

DEBTOR(S)

CHAPTER 7  
AUG 12 '05 PM 12:52 USR  
CASE NO.: 01-16319-CK

AUG 12 '05 PM 12:52 USR

TRUSTEE'S FINAL REPORT AND ACCOUNT AFTER DISTRIBUTION  
AND REQUEST FOR DISCHARGE

The undersigned trustee submits the following as his/her Final Report and Account After Distribution and asserts that all monies previously held by the trustee on account of the bankruptcy estate have been distributed pursuant to the Final Report and Account Before Distribution previously approved by the Court except as noted otherwise. The trustee further asserts that all cancelled checks and bank statements not previously submitted to the United States Trustee, including each bank statement indicating a zero balance, are submitted along with this Final Report and Account.

1. The following dividends are being paid over to the Clerk of the Court as unclaimed dividends pursuant to FRBP 3011 and/or small dividends as directed by FRBP 3010(a):

Claimant	Amount of Dividend
Carolyn Souza	\$2,668.11

2. Gross Receipts of \$22,394.50 from the liquidation of all property of the estate has been distributed pursuant to 11 U.S.C. §726 as follows:

\$ 2,500.00	a.	Trustee Commission	
\$ <u>9,170.00</u>	b.	Attorney for Trustee Compensation (Chapter 7)	
	b.1	Trustee/Trustee's Firm	\$ <u>9,170.00</u>
	b.2	Outside Counsel	\$ <u>0.00</u>
\$ 0.00	c.	Attorney for Debtor Compensation (Chapter 7)	
\$ 600.00	d.	Other Professionals (Chapter 7)	
\$ 929.52	e.	All other Chapter 7 expenses (including Court costs and Trustee expenses)	
\$ 0.00	f.	All Chapter 11 Administrative Priority Creditors (including professional fees)	
\$ 0.00	g.	Secured Creditors	
\$ 0.00	h.	Priority Creditors	
\$ 9,194.98	i.	General Unsecured Creditors	
\$ 22,394.50	j.	SUBTOTAL (total of "a" through "i")	
\$ 0.00	k.	Payments to Debtor	
\$ <u>22,394.50</u>	l.	<b>Total Disbursements</b> (total of "j" & "k")	

UST-10

3. The original and two copies of this report are being submitted herewith to the United States Trustee for review along with all cancelled checks and all bank statements not previously submitted, including the zero-balance bank statement for each account maintained on behalf of the estate.

I hereby certify that the estate has been fully administered, that all monies received on account of the estate have been accounted for and disbursed pursuant to the Final Report filed and approved herein, and that no assets or funds of the bankruptcy estate remain unadministered.

Pursuant to FRBP 5009, I request that the Final Account After Distribution be approved and that the Court discharge me from my duties as trustee herein.

DATE: AUGUST 11, 2005

 Trustee

STEPHEN E. SHAMBAN  
STEPHEN E. SHAMBAN LAW OFFICES

Address: 222 FORBES ROAD, STE. 208  
P.O. BOX 850973

BRAINTREE, MA 02185-0973  
Telephone: (781) 849-1136


UST-10

### CERTIFICATE OF REVIEW

The United States Trustee has reviewed the Final Account Certification that the Estate has been Fully Administered and Application for Discharge of the trustee in accordance with the standards set forth in the *Memorandum of Understanding* dated April 1, 1999 and has no objection to the trustee's certification that the estate has been fully administered and is ready to close.

DATE: 8/1/05

PHOEBE MORSE  
United States Trustee  
Region 1

By:   
John P. Fitzgerald  
Assistant United States Trustee  
10 Causeway Street, Room 1184  
Boston, MA 02222  
(617) 788-0400



July 1 - July 31, 2005  
Page 1 of 2

312-00312-E000-00312- H -113-9-01-W X -1 00-

01-16319 SANTOS JOHN  
DBA J S MODULAR HOMES DEBTOR  
#410290 STEPHEN SHAMBAN TRUSTEE  
BRANCH 312, 4 NYP, 17TH FLOOR  
NEW YORK NY 10004

**Customer Service**

Nationwide 800 #: 1-800-634-5273  
Nationwide Fax #: 1-800-457-3510  
Hearing impaired call 1-800-CHASETD  
Primary Account Number: 312-8480943-66  
Number of Checks Enclosed: 1



**BusinessCustom Checking**

Account # 312-8480943-66

01-16319 Santos John  
Dba J S Modular Homes Debtor

Summary	Number	Amount
Opening Balance		2,668.11
Deposits and Credits	0	0.00
Withdrawals and Debits	0	0.00
Checks Paid	1	2,668.11
<b>Ending Balance</b>		<b>0.00</b>

**Checks Paid**

Check	Date Paid	Amount	Check	Date Paid	Amount	Check	Date Paid	Amount
115	07/21	2,668.11						

\* indicates gap in check sequence

**Total (1 check) 2,668.11**

**Daily Balances**

Date	Balance	Date	Balance	Date	Balance	Date	Balance
07/21	0.00						

THIS ENDS YOUR STATEMENT FINANCIAL DATA

*Handwritten:* 509 8/10/05